

# **EXHIBIT 1**



Nicholas B. Carter  
Todd & Weld LLP  
One Federal St  
27th Floor  
Boston MA 02110

# INVOICE

Invoice No.	Invoice Date	Job No.
92623	11/21/2019	88810
Job Date	Case No.	
11/8/2019	1:18-CV-10819-LTS	
Case Name		
Donna Gavin v. City of Boston, et al		
Payment Terms		
Net 30, after 30 int. at 1.5% per month		

**Transcript/Index of:**

Gregory Long	334.00	Pages	@	3.95	1,319.30
Electronic File Formats				30.00	30.00
Transcript Archiving				15.00	15.00
Shipping & Handling				20.00	20.00
Condensed Transcript				0.00	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$1,384.30</b>

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One Federal St  
27th Floor  
Boston MA 02110

## INVOICE APPROVAL

Client Number: 12991-001

Client Name/Matter: Gavin, Donna / Employment Discrimination

Invoice Approved By: [Signature]

Date of Approval: 11/22/2019

Invoice No. : 92623  
Invoice Date : 11/21/2019  
Total Due : \$1,384.30

Remit To: **O'Brien & Levine** 888.825.3376  
68 Commercial Wharf  
Boston MA 02110

Job No. : 88810  
BU ID : 1-MAIN  
Case No. : 1:18-CV-10819-LTS  
Case Name : Donna Gavin v. City of Boston, et al

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Fax: (617) 505-1565

**Invoice**

Invoice Date	Invoice #
Tuesday, December 03, 2019	41240tra

Lucia A. Passanisi  
Todd & Weld, LLP  
1 Federal Street  
27th Floor  
Boston, MA 02110

Phone: (617) 720-2626 Fax:

<b>Witness:</b>	Ludwik Bartkiewicz	
<b>Case:</b>	Gavin, Donna v. Boston Police Dept., et al	
<b>Venue:</b>	United States District Court of Massachusetts	
<b>Case #:</b>	1:18-cv-10819-LTS	
<b>Date:</b>	11/13/2019	
<b>Start Time:</b>	10:03 AM	
<b>End Time:</b>	3:18 PM	
<b>Reporter:</b>	Colleen Pedersen	
<b>Claim #:</b>		
<b>File #:</b>	34273cad	

  

Description	Quan	Total
Copy of Transcript	186	\$585.90
E-Transcript/PDF/TXT	1	\$35.00
Processing fee	1	\$6.00
<b>Sub Total</b>		<b>\$626.90</b>
<b>Payments</b>		<b>\$0.00</b>
<b>Balance Due</b>		<b>\$626.90</b>

**INVOICE APPROVAL**

Client Number: 12991.001  
Client Name/Matter: Gavin, Donna / Employment Discrimination  
Invoice Approved By: [Signature]  
Date of Approval: 12/5/2019

Fed. I.D. # 27-0991491

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Invoice No.	Invoice Date	Job No.
92924	12/10/2019	89137
Job Date	Case No.	
11/26/2019	1:18-CV-10819-LTS	
Case Name		
Donna Gavin v. City of Boston, et al		
Payment Terms		
Net 30, after 30 int. at 1.5% per month		

## Transcript/Index of:

Brian Miller

Electronic File Formats

Transcript Archiving

347.00	Pages	@	3.95	1,370.65
			30.00	30.00
			15.00	15.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$1,415.65</b>

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Nicholas B. Carter  
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One Federal St  
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Boston MA 02110

Client Number: 12991.001Client Name/Matter: Gavin, Donna / Employment + Invoice DateInvoice Approved By: [Signature]Date of Approval: 12/11/2019

Invoice No. : 92924

Invoice Date : 12/10/2019

Total Due : **\$1,415.65**

Remit To: **O'Brien & Levine** **888.825.3376**  
**68 Commercial Wharf**  
**Boston MA 02110**

Job No. : 89137  
BU ID : 1-MAIN  
Case No. : 1:18-CV-10819-LTS  
Case Name : Donna Gavin v. City of Boston, et al



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# INVOICE

Invoice No.	Invoice Date	Job No.
93099	12/18/2019	89140
Job Date	Case No.	
12/12/2019	1:18-CV-10819-LTS	
Case Name		
Donna Gavin v. City of Boston, et al		
Payment Terms		
Net 30, after 30 int. at 1.5% per month		

**Transcript/Index of:**

Mark Hayes

409.00 Pages @ 3.95 1,615.55

Electronic File Formats

30.00 30.00

Transcript Archiving

15.00 15.00

**TOTAL DUE >>>**

**\$1,660.55**

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## INVOICE APPROVAL

Client Number: 12991.001

Client Name/Matter: Gavin, Donna, Employment Discrimination

Invoice Approved By: [Signature]

Date of Approval: 12/20/19

Invoice No. : 93099

Invoice Date : 12/18/2019

Total Due : \$1,660.55

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Job No. : 89140

BU ID : 1-MAIN

Case No. : 1:18-CV-10819-LTS

Case Name : Donna Gavin v. City of Boston, et al





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Boston MA 02110

# INVOICE

Invoice No.	Invoice Date	Job No.
93047	12/18/2019	89139
Job Date	Case No.	
12/10/2019	1:18-CV-10819-LTS	
Case Name		
Donna Gavin v. City of Boston, et al		
Payment Terms		
Net 30, after 30 int. at 1.5% per month		

**Transcript/Index of:**

Norma Ayala

Electronic File Formats

Transcript Archiving

293.00	Pages	@	3.95	1,157.35
			30.00	30.00
			15.00	15.00

**TOTAL DUE >>> \$1,202.35**

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Invoice No. : 93047  
Invoice Date : 12/18/2019  
Total Due : \$1,202.35

## INVOICE APPROVAL

Client Number: 12991.001  
Client Name/Matter: Gavin, Donna / Employment Discrimination  
Invoice Approved By: [Signature]  
Date of Approval: 12/20/19

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Job No. : 89139  
BU ID : 1-MAIN  
Case No. : 1:18-CV-10819-LTS  
Case Name : Donna Gavin v. City of Boston, et al



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# INVOICE

Invoice No.	Invoice Date	Job No.
93159	12/20/2019	89138
Job Date	Case No.	
12/4/2019	1:18-CV-10819-LTS	
Case Name		
Donna Gavin v. City of Boston, et al		
Payment Terms		
Net 30, after 30 int. at 1.5% per month		

## Transcript/Index of:

Jarred Gero	351.00	Pages	@	3.95	1,386.45
Electronic File Formats				30.00	30.00
Transcript Archiving				15.00	15.00
Shipping & Handling				20.00	20.00
Condensed Transcript				0.00	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$1,451.45</b>

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## INVOICE APPROVAL

Client Number: 12991-001  
Client Name/Matter: Gavin, Donna / Employment Discrimination  
Invoice Approved By: NW  
Date of Approval: 12/26/19

Invoice No. : 93159  
Invoice Date : 12/20/2019  
Total Due : \$1,451.45

Remit To: **O'Brien & Levine** 888.825.3376  
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Job No. : 89138  
BU ID : 1-MAIN  
Case No. : 1:18-CV-10819-LTS  
Case Name : Donna Gavin v. City of Boston, et al

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**Invoice**

Invoice Date	Invoice #
Thursday, January 16, 2020	41636tra

Lucia A. Passanisi  
 Todd & Weld, LLP  
 1 Federal Street  
 27th Floor  
 Boston, MA 02110

Phone: (617) 720-2626 Fax:

**Witness:** Donna Gavin  
**Case:** Gavin, Donna v. Boston Police Dept., et al  
**Venue:** United States District Court of Massachusetts  
**Case #:** 1:18-cv-10819-LTS  
**Date:** 12/18/2019  
**Start Time:** 9:05 AM  
**End Time:** 7:18 PM  
**Reporter:** Cheryl Lynch  
**Claim #:**  
**File #:** 34596cad

Description	Quan	Total
Copy of Transcript	420	\$1,323.00
E-Transcript/PDF/TXT	1	\$35.00
Processing fee	1	\$6.00
<b>Sub Total</b>		<b>\$1,364.00</b>
<b>Payments</b>		<b>\$0.00</b>
<b>Balance Due</b>		<b>\$1,364.00</b>

**INVOICE APPROVAL**

Client Number: 12991.001  
 Client Name/Matter: Gavin, Donna / Employment Discrimination  
 Invoice Approved By: [Signature]  
 Date of Approval: 1/23/2020

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Invoice No.	Invoice Date	Job No.
94519	3/10/2020	90671
Job Date	Case No.	
2/25/2020	1:18-CV-10819-LTS	
Case Name		
Donna Gavin v. City of Boston, et al		
Payment Terms		
Net 30, after 30 int. at 1.5% per month		

## Transcript/Index of:

George Juliano	458.00	Pages	@	3.95	1,809.10
Electronic File Formats				35.00	35.00
Transcript Archiving				15.00	15.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$1,859.10</b>

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Invoice No. : 94519  
Invoice Date : 3/10/2020  
**Total Due : \$1,859.10**

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Job No. : 90671  
BU ID : 1-MAIN  
Case No. : 1:18-CV-10819-LTS  
Case Name : Donna Gavin v. City of Boston, et al

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Invoice No.	Invoice Date	Job No.
94519	3/10/2020	90671
Job Date	Case No.	
2/25/2020	1:18-CV-10819-LTS	
Case Name		
Donna Gavin v. City of Boston, et al		
Payment Terms		
Net 30, after 30 int. at 1.5% per month		

## Transcript/Index of:

George Julliano	458.00 Pages	@	3.95	1,809.10
Electronic File Formats			35.00	35.00
Transcript Archiving			15.00	15.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$1,859.10</b>

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**INVOICE APPROVAL**

Client Number: 12991-001  
 Client Name/Matter: Gavin, Donna / Employment Discrep.  
 Invoice Approved By: [Signature]  
 Date of Approval: 3/11/20

Tax ID: 04-3106514

Phone: 617-720-2626 Fax: 617-624-4836

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Invoice No. : 94519  
 Invoice Date : 3/10/2020  
 Total Due : \$1,859.10

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**Boston MA 02110**

Job No. : 90671  
 BU ID : 1-MAIN  
 Case No. : 1:18-CV-10819-LTS  
 Case Name : Donna Gavin v. City of Boston, et al



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Boston MA 02110

# INVOICE

Invoice No.	Invoice Date	Job No.
94054	2/19/2020	90285
Job Date	Case No.	
2/10/2020	1:18-CV-10819-LTS	
Case Name		
Donna Gavin v. City of Boston, et al		
Payment Terms		
Net 30, after 30 int. at 1.5% per month		

**Transcript/Index of:**

Sharon Dottin

Electronic File Formats

Transcript Archiving

146.00	Pages	@	3.95	576.70
			35.00	35.00
			15.00	15.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$626.70</b>

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## INVOICE APPROVAL

Client Number: 12991-001

Client Name/Matter: Gavin, Donna / Employment Discrimination

Invoice Approved By: Nut

Date of Approval: 2/20/20

Invoice No. : 94054  
Invoice Date : 2/19/2020  
Total Due : \$626.70

Remit To: **O'Brien & Levine** 888.825.3376  
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Boston MA 02110

Job No. : 90285  
BU ID : 1-MAIN  
Case No. : 1:18-CV-10819-LTS  
Case Name : Donna Gavin v. City of Boston, et al

**INVOICE**

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Invoice No.	Invoice Date	Job No.
94130	2/28/2020	90381
Job Date	Case No.	
2/14/2020	1:18-CV-10819-LTS	
Case Name		
Donna Gavin v. City of Boston, et al		
Payment Terms		
Net 30, after 30 int. at 1.5% per month		

## Transcript/Index of:

Mark Lynch	70.00	Pages	@	3.95	276.50
Electronic File Formats				35.00	35.00
Transcript Archiving				15.00	15.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$326.50</b>

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<b>(-) Payments/Credits:</b>	0.00
<b>(+) Finance Charges/Debits:</b>	4.90
<b>(=) New Balance:</b>	<b>\$331.40</b>

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Invoice No. : 94130  
Invoice Date : 2/28/2020  
**Total Due : \$331.40**

Remit To: **O'Brien & Levine 888.825.3376**  
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**Boston MA 02110**

Job No. : 90381  
BU ID : 1-MAIN  
Case No. : 1:18-CV-10819-LTS  
Case Name : Donna Gavin v. City of Boston, et al



**INVOICE**

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Invoice No.	Invoice Date	Job No.
94396	3/12/2020	90672
Job Date	Case No.	
2/28/2020	1:18-CV-10819-LTS	
Case Name		
Donna Gavin v. City of Boston, et al		
Payment Terms		
Net 30, after 30 int. at 1.5% per month		

## Transcript/Index of:

Mark Harrington	256.00	Pages	@	3.95	1,011.20
Electronic File Formats				35.00	35.00
Transcript Archiving				15.00	15.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$1,061.20</b>

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**INVOICE APPROVAL**

Client Number: 12991-001  
 Client Name/Matter: Gavin Donna / Employment Discrimination  
 Invoice Approved By: [Signature]  
 Date of Approval: 3/13/2020

Tax ID: 04-3106514

Phone: 617-720-2626 Fax: 617-624-4836

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Invoice No. : 94396  
 Invoice Date : 3/12/2020  
 Total Due : \$1,061.20

Remit To: **O'Brien & Levine** **888.825.3376**  
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Job No. : 90672  
 BU ID : 1-MAIN  
 Case No. : 1:18-CV-10819-LTS  
 Case Name : Donna Gavin v. City of Boston, et al

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**Invoice**

Invoice Date	Invoice #
Tuesday, March 17, 2020	42185tra

Nicholas B. Carter  
Todd & Weld, LLP  
1 Federal Street  
27th Floor  
Boston, MA 02110

Phone: (617) 720-2626 Fax:

**Witness:** Jessica Wagner  
**Case:** Gavin, Donna v. Boston Police Dept., et al  
**Venue:** United States District Court of Massachusetts  
**Case #:** 1:18-cv-10819-LTS  
**Date:** 3/5/2020  
**Start Time:** 9:33 AM  
**End Time:** 1:45 PM  
**Reporter:** Maureen Manzi  
**Claim #:**  
**File #:** 35266cad

Description	Quan	Total
Copy of Transcript	158	\$545.10
E-Transcript/PDF/TXT	1	\$35.00
Processing fee	1	\$6.00
<b>Sub Total</b>		<b>\$586.10</b>
<b>Payments</b>		<b>\$0.00</b>
<b>Balance Due</b>		<b>\$586.10</b>

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Invoice No.	Invoice Date	Job No.
94691	3/25/2020	90594
Job Date	Case No.	
3/11/2020	1:18-CV-10819-LTS	
Case Name		
Donna Gavin v. City of Boston, et al		
Payment Terms		
Net 30, after 30 int. at 1.5% per month		

## Transcript/Index of:

Kathleen Doris	245.00	Pages	@	3.95	967.75
Electronic File Formats				35.00	35.00
Transcript Archiving				15.00	15.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$1,017.75</b>

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Boston MA 02110

Invoice No. : 94691  
Invoice Date : 3/25/2020  
**Total Due : \$1,017.75**

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Job No. : 90594  
BU ID : 1-MAIN  
Case No. : 1:18-CV-10819-LTS  
Case Name : Donna Gavin v. City of Boston, et al

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Invoice Date	Invoice #
Wednesday, March 25, 2020	42288tra

Lucia A. Passanisi  
 Todd & Weld, LLP  
 1 Federal Street  
 27th Floor  
 Boston, MA 02110

Phone: (617) 720-2626 Fax:

**Witness:** William Gavin  
**Case:** Gavin, Donna v. Boston Police Dept., et al  
**Venue:** United States District Court of Massachusetts  
**Case #:** 1:18-cv-10819-LTS  
**Date:** 3/10/2020  
**Start Time:** 9:39 AM  
**End Time:** 10:56 AM  
**Reporter:** Karen Pomeroy  
**Claim #:**  
**File #:** 35300cad

Description	Quan	Total
Copy of Transcript	61	\$210.45
E-Transcript/PDF/TXT	1	\$35.00
Processing fee	1	\$6.00
<b>Sub Total</b>		<b>\$251.45</b>
<b>Payments</b>		<b>\$0.00</b>
<b>Balance Due</b>		<b>\$251.45</b>

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Invoice Date	Invoice #
Wednesday, March 25, 2020	42291tra

Nicholas B. Carter  
 Todd & Weld, LLP  
 1 Federal Street  
 27th Floor  
 Boston, MA 02110

Phone: (617) 720-2626 Fax:

**Witness:** Kara Connolly  
**Case:** Gavin, Donna v. Boston Police Dept., et al  
**Venue:** United States District Court of Massachusetts  
**Case #:** 1:18-cv-10819-LTS  
**Date:** 3/9/2020  
**Start Time:** 9:35 AM  
**End Time:** 1:45 PM  
**Reporter:** Karen Pomeroy  
**Claim #:**  
**File #:** 35281cad

Description	Quan	Total
Copy of Transcript	199	\$686.55
E-Transcript/PDF/TXT	1	\$35.00
Processing fee	1	\$6.00
<b>Sub Total</b>		<b>\$727.55</b>
<b>Payments</b>		<b>\$0.00</b>
<b>Balance Due</b>		<b>\$727.55</b>

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Invoice No.	Invoice Date	Job No.
95368	7/8/2020	92157
Job Date	Case No.	
6/30/2020	1:18-CV-10819-LTS	
Case Name		
Donna Gavin v. City of Boston, et al		
Payment Terms		
Net 30, after 30 int. at 1.5% per month		

## Videoconferenced Transcript/Index of:

Janet Dougherty	139.00	Pages	@	3.10	430.90
Electronic File Formats				35.00	35.00
Transcript Archiving				15.00	15.00
Exhibit Processing	22.00	Pages	@	0.35	7.70
Mobile Videoconferencing (Zoom) Connection				175.00	175.00
Discount				-175.00	-175.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$488.60</b>

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Invoice No. : 95368  
Invoice Date : 7/8/2020  
**Total Due : \$488.60**

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Job No. : 92157  
BU ID : 1-MAIN  
Case No. : 1:18-CV-10819-LTS  
Case Name : Donna Gavin v. City of Boston, et al

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Invoice No.	Invoice Date	Job No.
95365	7/8/2020	92124
Job Date	Case No.	
6/30/2020	1:18-CV-10819-LTS	
Case Name		
Donna Gavin v. City of Boston, et al		
Payment Terms		
Net 30, after 30 int. at 1.5% per month		

## Videoconferenced Transcript/Index of:

Janet Dougherty as a 30(b)(6)	147.00	Pages	@	4.15	610.05
Electronic File Formats				35.00	35.00
Transcript Archiving				15.00	15.00
eDepoze.				300.00	300.00
Exhibit Processing	98.00	Pages	@	0.20	19.60
Mobile Videoconference- Set up & Connection				325.00	325.00
Discount				-325.00	-325.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$979.65</b>

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Invoice No. : 95365  
Invoice Date : 7/8/2020  
**Total Due : \$979.65**

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Job No. : 92124  
BU ID : 1-MAIN  
Case No. : 1:18-CV-10819-LTS  
Case Name : Donna Gavin v. City of Boston, et al

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Invoice No.	Invoice Date	Job No.
95547	7/17/2020	92130
Job Date	Case No.	
7/15/2020	1:18-CV-10819-LTS	
Case Name		
Donna Gavin v. City of Boston, et al		
Payment Terms		
Net 30, after 30 int. at 1.5% per month		

## Videoconferenced Transcript/Index of:

Paul Donovan	89.00	Pages	@	4.15	369.35
Electronic File Formats				35.00	35.00
Transcript Archiving				15.00	15.00
Mobile Videoconference- Set up & Connection				325.00	325.00
Discount				-325.00	-325.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$419.35</b>

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Invoice No. : 95547  
Invoice Date : 7/17/2020  
**Total Due : \$419.35**

Remit To: **O'Brien & Levine 888.825.3376**  
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Job No. : 92130  
BU ID : 1-MAIN  
Case No. : 1:18-CV-10819-LTS  
Case Name : Donna Gavin v. City of Boston, et al



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Invoice No.	Invoice Date	Job No.
95560	7/21/2020	92131
Job Date	Case No.	
7/15/2020	1:18-CV-10819-LTS	
Case Name		
Donna Gavin v. City of Boston, et al		
Payment Terms		
Net 30, after 30 int. at 1.5% per month		

## Videoconferenced Transcript/Index of:

William Gross	81.00	Pages	@	4.15	336.15
Electronic File Formats				35.00	35.00
Transcript Archiving				15.00	15.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$386.15</b>

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Invoice No. : 95560  
Invoice Date : 7/21/2020  
**Total Due : \$386.15**

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Job No. : 92131  
BU ID : 1-MAIN  
Case No. : 1:18-CV-10819-LTS  
Case Name : Donna Gavin v. City of Boston, et al

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**Invoice**

Invoice Date	Invoice #
Friday, August 28, 2020	43153tra

Nicholas B. Carter  
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 27th Floor  
 Boston, MA 02110

Phone: (617) 720-2626 Fax:

**Witness:** Winifred Cotter  
**Case:** Gavin, Donna v. Boston Police Dept., et al  
**Venue:** United States District Court of Massachusetts  
**Case #:** 1:18-cv-10819-LTS  
**Date:** 8/6/2020  
**Start Time:** 10:10 AM  
**End Time:** 5:24 PM  
**Reporter:** June Poirier  
**Claim #:**  
**File #:** 36043cad

Description	Quan	Total
Copy of Transcript	221	\$762.45
E-Transcript/PDF/TXT	1	\$35.00
Processing fee	1	\$6.00
<b>Sub Total</b>		<b>\$803.45</b>
<b>Payments</b>		<b>\$0.00</b>
<b>Balance Due</b>		<b>\$803.45</b>

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**Invoice**

Invoice Date	Invoice #
Wednesday, September 09, 2020	43274tra

Lucia A. Passanisi  
 Todd & Weld, LLP  
 1 Federal Street  
 27th Floor  
 Boston, MA 02110

Phone: (617) 720-2626 Fax:

<b>Witness:</b>	Amy Matthews	
<b>Case:</b>	Gavin, Donna v. Boston Police Dept., et al	
<b>Venue:</b>	United States District Court of Massachusetts	
<b>Case #:</b>	1:18-cv-10819-LTS	
<b>Date:</b>	8/10/2020	
<b>Start Time:</b>	10:02 AM	
<b>End Time:</b>	10:52 AM	
<b>Reporter:</b>	Jennifer Vaillancourt	
<b>Claim #:</b>		
<b>File #:</b>	35343cad	

  

Description	Quan	Total
Copy of Transcript	31	\$106.95
E-Transcript/PDF/TXT	1	\$35.00
Processing fee	1	\$6.00
<b>Sub Total</b>		<b>\$147.95</b>
<b>Payments</b>		<b>\$0.00</b>
<b>Balance Due</b>		<b>\$147.95</b>

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Invoice No.	Invoice Date	Job No.
96594	9/16/2020	93176
Job Date	Case No.	
9/3/2020	1:18-CV-10819-LTS	
Case Name		
Donna Gavin v. City of Boston, et al		
Payment Terms		
Net 30, after 30 int. at 1.5% per month		

## Videoconferenced Transcript/Index of:

Mark Hayes

Transcript Minimum			250.00	250.00
Exhibit Processing	6.00	Pages	@	0.35
Electronic File Formats				35.00
Transcript Archiving				15.00
Mobile Videoconferencing (Zoom) Connection				175.00
Discount: Videoconference				-87.50

**TOTAL DUE >>>****\$389.60**

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Invoice No. : 96594  
Invoice Date : 9/16/2020  
**Total Due : \$389.60**

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Job No. : 93176  
BU ID : 1-MAIN  
Case No. : 1:18-CV-10819-LTS  
Case Name : Donna Gavin v. City of Boston, et al

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Invoice Date	Invoice #
Monday, October 05, 2020	43538tra

Lucia A. Passanisi  
 Todd & Weld, LLP  
 1 Federal Street  
 27th Floor  
 Boston, MA 02110

Phone: (617) 720-2626 Fax:

<b>Witness:</b>	Amy Matthews	
<b>Case:</b>	Gavin, Donna v. Boston Police Dept., et al	
<b>Venue:</b>	United States District Court of Massachusetts	
<b>Case #:</b>	1:18-cv-10819-LTS	
<b>Date:</b>	8/24/2020	
<b>Start Time:</b>	10:04 AM	
<b>End Time:</b>	2:20 PM	
<b>Reporter:</b>	Jennifer Vaillancourt	
<b>Claim #:</b>		
<b>File #:</b>	36168cad	

  

Description	Quan	Total
Copy of Transcript	148	\$510.60
E-Transcript/PDF/TXT	1	\$35.00
Processing fee	1	\$6.00
<b>Sub Total</b>		<b>\$551.60</b>
<b>Payments</b>		<b>\$0.00</b>
<b>Balance Due</b>		<b>\$551.60</b>

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Date	Invoice #
12/4/2020	32829

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 Boston, MA 02110

RE:

Gavin v. BPD, et al

Terms	Reporter
Due upon receipt	LLK

DESCRIPTION	PAGES	AMT/PAGE	TOTAL
Deposition of Thomas G. Stack	276	3.50	966.00
E-Transcript		35.00	35.00
Minuscrite & Index		35.00	35.00
Copy sent in PDF, PDF Mini and Etranscript on 12.04.2020			
WE APPRECIATE YOUR BUSINESS		<b>Total</b>	\$1,036.00
PLEASE RETURN PAYMENT PROMPTLY. THANK YOU.		<b>Balance Due</b>	\$1,036.00

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Date	Invoice #
12/21/2020	32863

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 Boston, MA 02110

RE:

Gavin v. COB, et al

Terms	Reporter
Due upon receipt	LLK

DESCRIPTION	PAGES	AMT/PAGE	TOTAL
Deposition of Norman H. Stamper taken on 12.04.2020	300	3.50	1,050.00
Minuscrypt & Index		35.00	35.00
Copy sent in PDF on 12.22.2020			
WE APPRECIATE YOUR BUSINESS		<b>Total</b>	\$1,085.00
PLEASE RETURN PAYMENT PROMPTLY. THANK YOU.		<b>Balance Due</b>	\$1,085.00

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FED ID #04-3101842

**Invoice**

Date	Invoice #
12/27/2020	32875

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 Boston, MA 02110

RE:

Gavin v. COB, et al

Terms	Reporter
Due upon receipt	PMH

DESCRIPTION	PAGES	AMT/PAGE	TOTAL
Deposition of Kimberly D. Hassell taken on 12.04.2020 (Technical)	216	3.50	756.00
Minuscrit & Index		35.00	35.00
Copy sent in PDF on 12.26.2020			
WE APPRECIATE YOUR BUSINESS		<b>Total</b>	\$791.00
PLEASE RETURN PAYMENT PROMPTLY. THANK YOU.		<b>Balance Due</b>	\$791.00